

Linda Bartrom 

Search email 

Folders

Inbox 613

Junk 716

Drafts 262

Sent

Deleted 388

\$\$\$ 236

A A AECT IU 57

A A AGiacomo

A A AOSCARS2008

A A Eric

A A Lake 25

A A catalog orders 107

A A COMPUTER 2

A A Entries ISMF 08 3

A A HEATHER

A A MEDIA PROGRA...

A A AmericIslam 7

A A Artcles about me

A A camera

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A A INTER MED CONTE...

A A LIBRARY

A A Lovelace 1

A A McDonald

A A Misc Saved letters

A A PASSWORDS 9

A A RED CARPET

A A ROP

A A Rotary 86

# Xlibris Official Receipt#1310-374 - Book ID 140486



Finance, Collection Team 12:36 PM  
To: Linda Bartrom-Olsen

Finance,  
Collection  
Team

[View contact](#)



|               |   |                     |            |
|---------------|---|---------------------|------------|
| Author Name : | <b>Linda Bartrom-Olsen</b>  | Official Receipt #: | 1310-374   |
| Address :     | <b>18521 E jocotal, villa park, Anaheim California, USA 92861</b> | Receipt Date:       | 10/04/2013 |

## SUMMARY

|                                   |                     |
|-----------------------------------|---------------------|
| <b>Total Purchases</b>            | <b>\$1,310.00</b>   |
| <b>Total Payments (THANK YOU)</b> | <b>(\$1,310.00)</b> |
| <b>Outstanding Balance</b>        | <b>\$0.00</b>       |

## PURCHASES

Book ID **140486**

CONTENT DISTRIBUTORS INC  
1663 LIBERTY DRIVE  
BLOOMINGTON IN 47403

Invoice 8066654      Date 02-13-2014      Customer 00729964      Ship 0000      Ship Via Express (up to 5 day)

Terms PRE PAY      Page 1      Sales Rep      Order Type Free Goodw

P.O. COA: 7833465

Bill To: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

Ship To: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

| Item           | Qty | Description                         | Price | Disc % | Amount |
|----------------|-----|-------------------------------------|-------|--------|--------|
| SKU-0140488050 | 5   | En Busca del Quark<br>9781493150878 | 24.99 | 32.00  | 84.97  |
| SKU-0140488049 | 70  | En Busca del Quark<br>9781493150861 | 15.99 | 55.00  | 503.68 |

| Product Amt | Ship/Hand | Tax Amt | Cash Amt | Total Amt |
|-------------|-----------|---------|----------|-----------|
| 588.65      | 24.73     | 0.00    | 0.00     | 613.38    |

Tracking Numbers:  
1ZA5R4620101846407

Order Nbr  
8066654

Order Nbr  
8066654

Shipto: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

Shipto: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

CONTENT DISTRIBUTORS INC  
1663 LIBERTY DRIVE  
BLOOMINGTON IN 47403

|         |            |           |            |                 |
|---------|------------|-----------|------------|-----------------|
| Invoice | Date       | Customer  | Ship       | Ship Via        |
| 7931148 | 01-31-2014 | 00729964  | 0000       | UPS GROUND FREE |
| Terms   | Page       | Sales Rep | Order Type |                 |
| PRE PAY | 1          |           | Free Goodw |                 |

P.O. COA\_7833036

Bill To: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

Ship To: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

| Item           | Qty | Description                            | Price | Disc % | Amount |
|----------------|-----|--|-------|--------|--------|
| SKU-0140486049 | 70  | In Quest of The Quark<br>9781493150830 | 15.99 | 55.00  | 503.68 |

| Product Amt | Ship/Hand | Tax Amt | Cash Amt | Total Amt |
|-------------|-----------|---------|----------|-----------|
| 503.68      | 20.24     | 0.00    | 0.00     | 523.92    |

Tracking Numbers:  
1ZA5R4620301830321

Order Nbr  
7931148

Order Nbr  
7931148

Shipto: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

Shipto: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

CONTENT DISTRIBUTORS INC  
1663 LIBERTY DRIVE  
BLOOMINGTON IN 47403

Invoice      Date                      Customer      Ship              Ship Via  
7884490      02-03-2014              00729964      0000              Express (up to 5 day

Terms              Page                      Sales Rep      Order Type  
PRE PAY              1                                   Free Goodw

P.O. COA\_7833041

Bill To: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

Ship To: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

| Item           | Qty | Description                            | Price | Disc % | Amount |
|----------------|-----|--|-------|--------|--------|
| SKU-0140486050 | 6   | In Quest of The Quark<br>9781493150847 | 24.99 | 100.00 | 0.00   |

| Product Amt | Ship/Hand | Tax Amt | Cash Amt | Total Amt |
|-------------|-----------|---------|----------|-----------|
| 0.00        | 13.24     | 0.00    | 0.00     | 13.24     |

Tracking Numbers:  
1Z1768WF0310078891

Order Nbr  
7884490

Order Nbr  
7884490

Shipto: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

Shipto: Linda Bartrom-Olsen  
18521 Jocotal  
Villa Park CA 92861

OFFICE DEPOT STORE# 2789

1411 N. Tustin Street

Orange, CA 92867

(714)769-7013

03/15/2014 14.1.5

3:41 PM

STR 2789 REG3

TRN 7577 EMP 655851

SALE

| Product ID | Description      | Total    |
|------------|------------------|----------|
| 906262     | INK, CLI-251, CY | 11.49 SS |
| 906352     | INK, PGI-250XL,  |          |
| 2 @ 23.99  |                  | 47.98    |

**You Pay 47.98SS**

Subtotal: 59.47

Sales Tax: 4.76

Total: 64.23

Debit Card 7520: 64.23

\*\*\*\*\*

OLSEN, MATTHEW 1793884048

There are many ways to earn points.

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Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

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Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback) and enter the survey code below.

Survey Code:

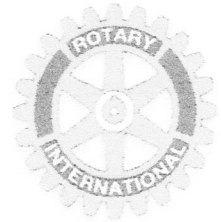
**Y400 4XZ3 ZG96**

\*\*\*\*\*



2TVTU5UP4M3XBCBCE

**ROTARY CLUB OF VILLA PARK, CALIFORNIA  
CHECK REQUEST FORM**



**From the Club Bylaws:** Disbursement of club funds shall be made by the treasurer only when approved by the applicable Avenue of Service chair (or the president, in the case of a special action of the board), and shall be made by check, properly documented to record the payee and purpose of the expenditure.

**Check Data:**

\* Payable to: Brenda Ochoa  
 Address: N.A.  
 City, State, Zip \_\_\_\_\_  
 Special Instructions: Provide to Dr. B. at VPRC breakfast

Date Check Required 10.12.13 Date Submitted 10.12.13

Requested by: h. Bartrom

Budgeted? Yes  No \_\_\_\_\_ approved by: [Signature]

Over budget? Yes \_\_\_\_\_ No  approved by: \_\_\_\_\_

Project/Event: Rotary Matching Grant translation

| Item Description           | Amount         | Avenue of Service      |
|----------------------------|----------------|------------------------|
| <u>Spanish translation</u> | <u>\$150.-</u> | <u>New Generations</u> |
| _____                      | _____          | _____                  |
| _____                      | _____          | _____                  |
| _____                      | _____          | _____                  |
| <b>TOTAL</b>               | <u>\$150.-</u> |                        |

\* check requests must have invoices/receipts and supporting documentation attached.

get real  
 {low prices}  
 @ **Ralphs**

17801 Santiago Blvd.  
 (714) 998-0004  
 YOUR CASHIER WAS SYLVIE E

|      |                         |           |        |
|------|-------------------------|-----------|--------|
| SC   | KRO ORANGE JUICE        | RC        | 3.79 F |
|      | RALPHS SAVED YOU        | 0.70      |        |
| SC   | KRO ORANGE JUICE        | RC        | 3.79 F |
| RD   | RALPHS SAVED YOU        | 0.70      |        |
| DB   | Priv/Label Points       | 1000      |        |
|      | Priv/Label Points       | 100       |        |
|      | RALPHS rewards CUSTOMER | *****3905 |        |
|      | TAX                     | 0.00      |        |
| **** | BALANCE                 | 7.58      |        |
|      | CASH                    | 20.00     |        |
|      | CHANGE                  | 12.42     |        |
|      |                         | 2         |        |

TOTAL NUMBER OF ITEMS SOLD =  
 03/15/14 06:49am 68 3 13 102

\*\*\*\*\*  
 Private Label Points: \$0.39  
 \*\*\*\*\*

**rewards**

Bonus Points Today = 100  
 Points Earned This Order: 108

Total Points Balance: 2625

Current earn cycle: Jan 1 - Mar 31

Earn \$5 for your first 500 points  
 and another \$1 for each

03-15-14

3  
 7.25  
 \*21.75 TL

\*21.75 TL  
 \*22.00 TD  
 \*0.25 CG

347-5394

03-22-14

3 Q  
 7.15 @  
 03\*21.45

\*21.45 TL  
 \*25.00 TD  
 \*3.55 CG

347-5943

FREE SHIPPING on orders over \$49 + 5% eBags Rewards on every order

Create Account Join eBags Rewards Club 0



FREE RETURNS



Contact Us My Account Wishlist Order Tracking

Luggage Handbags Accessories Business Backpacks Sports eBags Brand Sale Brands

Your purchase at eBags qualifies you to win \$25 today!

Fill out our quick online survey for a chance to win \$25. 20 winners daily!

**Continue**

Survey & prizes by bizrate™

|                                 |                 |
|---------------------------------|-----------------|
| <b>Order Total</b>              |                 |
| Shipping                        | FREE!           |
| †Sales Tax                      | \$0.00          |
| <b>Total</b>                    | <b>\$263.78</b> |
| <b>Payment Method Breakdown</b> |                 |
| VISA                            | \$263.78        |

Thank you, LINDA BARTROM! Your order has been placed.

Order Number: 21026213 | Order Date: 2/26/2014 | Printable Receipt

Order Receipt

**Shipping To:**  
LINDA BARTROM  
18521 Jocotal  
Villa Park, CA 92861

**Billing To:**  
LINDA BARTROM  
18521 Jocotal  
Villa Park, CA 92861

**Payment Type:**  
VISA:  
\*\*\*\*9729

|  | <i>Product Description</i>  | <i>Total</i>   |
|--|---|----------------|
|  | <b>Everest - Classic Backpack</b><br>Color: Navy<br>Shipping Method: UPS Ground (3-6 days)<br>Estimated Arrival Date: 2/28/2014 | <b>\$11.99</b> |
|  | <b>Everest - Classic Backpack</b><br>Color: Navy<br>Shipping Method: UPS Ground (3-6 days)<br>Estimated Arrival Date: 2/28/2014 | <b>\$11.99</b> |
|  | <b>Everest - Classic Backpack</b><br>Color: Navy<br>Shipping Method: UPS Ground (3-6 days)<br>Estimated Arrival Date: 2/28/2014 | <b>\$11.99</b> |
|  | <b>Everest - Classic Backpack</b><br>Color: Navy<br>Shipping Method: UPS Ground (3-6 days)<br>Estimated Arrival Date: 2/28/2014 | <b>\$11.99</b> |
|  | <b>Everest - Classic Backpack</b><br>Color: Navy<br>Shipping Method: UPS Ground (3-6 days)<br>Estimated Arrival Date: 2/28/2014 | <b>\$11.99</b> |
|  | <b>Everest - Classic Backpack</b><br>Color: Navy<br>Shipping Method: UPS Ground (3-6 days)<br>Estimated Arrival Date: 2/28/2014 | <b>\$11.99</b> |